

GOVERNMENT OF TELANGANA
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2014-15 - Administrative Sanction for Rs.66,67,78,000/- (Rupees Sixty Six Crores Sixty Seven Lakhs and Seventy Eight Thousands only) towards meeting the expenditure for the months of JUNE, JULY and AUGUST from the Budget Provision 2014-15 under Plan to the Commissioner of Tribal Welfare, Telangana, Hyderabad - Orders - Issued.

TRIBAL WELFARE (EDN.BUD) DEPARTMENT

G.O.Rt.No. 3

Dated:17-06-2014

Read the following:-

1. G.O.Rt.No.1965, Finance (Expr.BCW,TW) Dept., dated 31.05.2014.
2. G.O.Rt.No.1966, Finance (Expr.BCW,TW) Dept., dated 31.05.2014.
3. G.O.Rt.No.1967, Finance (Expr.BCW,TW) Dept., dated 31.05.2014.
4. G.O.Rt.No.1968, Finance (Expr.BCW,TW) Dept., dated 31.05.2014.
5. G.O.Rt.No.1970, Finance (Expr.BCW,TW) Dept., dated 31.05.2014.
6. G.O.Rt.No.1971, Finance (Expr.BCW,TW) Dept., dated 31.05.2014.
7. G.O.Rt.No.1972, Finance (Expr.BCW,TW) Dept., dated 31.05.2014.
8. From Finance (Exp.BCW/TW) Dept., U.O.No.579-A/106/Exp.BCW/TW/2014, dt:31-05-2014.

O R D E R:

In pursuance of the Budget Release Orders issued in the G.Os. 1st to 7th read above, Government hereby accord Administrative Sanction to the Commissioner of Tribal Welfare, Telangana, Hyderabad for release an amount of Rs.66,67,78,000/- (Rupees Sixty Six Crores Sixty Seven Lakhs and Seventy Eight Thousand only) towards meeting the expenditure for the months of JUNE, JULY and AUGUST from the Budget Provision 2014-15 under the following Head of Accounts under Plan:-

(Rupees in thousands)

Sl No	Name of the Scheme	Head of Account	Provision in B.E. (June, July & August-2014)	Amount authorized now	Procedure for drawal of funds	DDOs	Remarks
1	2	3	4	5	6	7	8
1	Economic Support Schemes	2225-02-MH-102-GH 11-NSP-SH (04)			DV Bill	Drawing Officer Concerned	
		010/011	20,00	20,00			
		010/012	97	97			
		010/013	5,46	5,46			
		010/016	3,02	3,02			
		010/017	20	20			
		010/018	1,21	1,21			
		010/019	20	20			
		020/000	65	65			
		110/111	4,34	4,34			
		130/131	1,30	1,30			
		130/132	1,63	1,63			
		130/133	2,17	2,17			
		140/000	43	43			
		240/000	1,63	1,63			
		280/281	76	76			
		500/503	2,17	2,17			
		510/511	2,17	2,17			
		310/312	10,50,00	10,50,00	GIA Bill		
2	Establishment of Plain Area Tribal Development Agency	2225-02-MH-102-GH-11-NSP SH (07)-310/312	56,00	56,00	GIA Bill	Drawing Officer Concerned	
3	Implemen-tation of the	2225-02-M.H. 102				Drawing Officer	

Sl No	Name of the Scheme	Head of Account	Provision in B.E. (June, July & August-2014)	Amount authorized now	Procedure for drawal of funds	DDOs	Remarks
1	2	3	4	5	6	7	8
	Protection of Forest Rights Act	GH.11-NSP SH (08)-310/312	98,00	98,00	GIA Bill	Concerned	
4	Rajiv Yuva Kiranalalu	2225-02-M.H. 102 GH.11-NSP SH (17)-310/312	21,00	21,00	GIA Bill	Drawing Officer Concerned	
5	Financial Assistance to Girijan Co-operative Corporation	2225-02-M.H. 190 GH.11-NSP SH (04)-310/312	54,34	54,34	GIA Bill	Drawing Officer Concerned	
6	Educational Institutions	2225-02-M.H. 277 GH.11-NSP SH (05)-130/132	11,25	1,25,00	DV Bill	Drawing Officer Concerned	
		130/133	78,75	78,75			
		140/000	56,25	56,25			
		210/211	1,80,67	1,80,67			
		230/000	16,87,50	16,87,50			
		250/000	3,93	3,93			
		280/284	11,25	11,25			
		300/000	1,35,00	1,35,00			
		500/503	78	78			
		500/504	1,12,50	1,12,50			
		270/272	1,35,00	1,35,00	DV Bill		Credit to the account of Contract or
		310/312	56,25	56,25	GIA Bill		
7	Providing Quality Education for STs	2225-02-MH-277-GH-11 NSP-SH (15)-310/312	2,80,00	2,80,00	GIA Bill	Drawing Officer Concerned	
8	Upgradation of Residential Schools into Jurnior Collecges of Excellence	2225-02-MH-277-GH-11 NSP-SH (17)-310/312	31,25	31,25	GIA Bill	Drawing Officer Concerned	
9	Upgrading Tribal Welfare Ashram Schools into Schools of Excellence	2225-02-MH-277-GH-11 NSP-SH (16)-310/312	42,00	42,00	GIA Bill	Drawing Officer Concerned	
10	Monetary Relief and Legal Aid to the Victims of Atrocities on STs	2225-02-MH-800-GH-11 NSP-SH (10)-310/312	54	54	GIA Bill	Drawing Officer Concerned	
11	Promotion of Inter Caste Marriages	2225-02-MH-800-GH-11 NSP-SH (09)-				Drawing Officer Concerned	

Sl No	Name of the Scheme	Head of Account	Provision in B.E. (June, July & August-2014)	Amount authorized now	Procedure for drawal of funds	DDOs	Remarks
1	2	3	4	5	6	7	8
		500/503	2,17	2,17	DV Bill		
12	Buildings for School Complexes	4225-02-MH-277-GH-11 NSP-SH (75)-530/531	17,33,17	17,33,17	DV Bill	Drawing Officer Concerned	Credit to the account of Contract or
		530/534	67,50	67,50			
13	Educational Infrastructure	4225-02-MH-277-GH-11 NSP-SH (83)-530/531	6,75,00	6,75,00	DV Bill	Drawing Officer Concerned	Credit to the account of Contract or
14	Hostel Buildings for 8 Degree Colleges in RIAD Areas	4225-02-MH-277-GH-11 NSP-SH (77)-530/531	16,87	16,87	DV Bill	Drawing Officer Concerned	Credit to the account of Contract or
15	Residential Junior Colleges for Girls in RIAD Areas	4225-02-MH-277-GH-11 NSP-SH (79)-530/531	22,50	22,50	DV Bill	Drawing Officer Concerned	Credit to the account of Contract or
		Total	66,67,78	66,67,78			

2. As regards drawal of funds, the Commissioner of Tribal Welfare, Telangana, Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement towards meeting the expenditure for the months of JUNE, JULY and AUGUST from the Budget Provision 2014-15 under Plan.

3. The Commissioner of Tribal Welfare, Telangana, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR.T.RADHA,
PRINCIPAL SECRETARY TO GOVERNMENT (I/C).

To
The Commissioner of Tribal Welfare, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Principal Accountant General (Civil Audit-I), Hyderabad.

Copy to:

The Secretary to C.M., Talangana State.
Finance (Expr.SW) Department.
The Commissioner of I & PR., Publicity Cell@gmail.com
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.